

**SERIAL 05119 - C      QUALIFYING BID, PICKUPS, FULL SIZE VANS, SUV'S, SUBURBAN TYPE  
VEHICLES, 19,500# & UNDER (NIGP 07048)**

**DATE OF LAST REVISION: October 21, 2005      CONTRACT END DATE: October 31, 2008**

**CONTRACT PERIOD THROUGH OCTOBER 31, 2008**

TO:                      All Departments

FROM:                  Department of Materials Management

SUBJECT:              Contract for **QUALIFYING BID, PICKUPS, FULL SIZE VANS, SUV'S, SUBURBAN TYPE  
VEHICLES, 19,500# & UNDER (NIGP 07048)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 19, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

WP/ks  
Attach

Copy to:              Clerk of the Board  
                            Jim Hutchinson, Equipment Services  
                            Kathy Sicard, Materials Management

(Please remove Serial 00147-E from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **QUALIFYING BID, PICKUPS, FULL SIZE VANS, SUV'S, SUBURBAN TYPE VEHICLES, 19,500# & UNDER (NIGP CODE 07048)**

**1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a listing of qualified suppliers for certain vehicle categories as defined herein. Multiple awards (listing of qualified suppliers) will be made. At the time a requirement is identified, requests for quotation will be issued to each qualified supplier. Award(s) will be made to the supplier meeting specification and offering the lowest price. MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

**SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS REQUEST FOR SOLICITATION. AT THE TIME A REQUIREMENT IS IDENTIFIED A REQUEST FOR QUOTATION WILL BE PROVIDED TO ALL SUPPLIERS LISTED ON THE LISTING OF QUALIFIED SUPPLIERS. EACH REQUEST FOR PRICING SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION.**

**PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, CONTRACT TERMS & CONDITIONS AND ADMINISTRATIVE INFORMATION ON OUR WEB-SITE AT [www.maricopa.gov/materials](http://www.maricopa.gov/materials) ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) (FROM QUALIFIED SUPPLIER LISTING) AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.**

**2.0 TECHNICAL SPECIFICATIONS:**

**2.1 BIDDERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RFQ), AND SHALL BE CAPABLE AND AUTHORIZED PROVIDERS OF SERVICE AND WARRANTY REPAIRS TO THESE SAME COMPONENTS. BIDDERS SERVICE/WARRANTY FACILITY SHALL BE LOCATED IN THE PHOENIX METROPOLITAN AREA.**

**2.2 INSPECTIONS/TESTING:**

Unless otherwise specified, materials purchased will be inspected by the receiving activity to ensure the Products meet the quality and quantity requirements of the Specifications in the Request for Quotation (RFQ). Any material(s) not meeting the specifications of the RFQ will be returned to the vendor for replacement or repair at no cost to the County.

**2.3 DELIVERY:**

Delivery is required F.O.B. Destination, freight pre-paid within 120 days of receipt of Purchase Order, **or as stated in the RFQ**, to any delivery location within Maricopa County as specified by the County.

2.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.5 INSTALLATION:

The successful Contractor's price shall include delivery and setup in complete operating condition. This provision addresses the vehicle/equipment specified and shall include all options as specified in the RFQ.

2.6 WARRANTY:

The minimum acceptable warranty period shall be 12 months for parts, labor and travel time. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. **Vendor response shall allow delayed warranty of up to six (6) months based upon the date the vehicle is placed in service.**

2.7 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.7.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.7.2 Documentation that names the replacement product or model.
- 2.7.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.7.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.7.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.8 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The successful Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

2.9 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals, and schematic diagrams, if required by the Using Agency, minimally one (1) per unit purchased. **(Required at the time of RFQ response).**

2.10 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include detail to sufficiently allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected. **(Required at the time of RFQ response).**

2.11 MODEL YEAR EQUIPMENT:

The County will only accept bids offering current model year equipment/product.

2.12 ORDER CUTOFF INFORMATION:

Contractors submitting Quotation shall advise the County of all known order cutoff dates for the equipment/product specified in the Invitation for Quotes at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the Contractor. The Contractor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Consultant, **in writing**, of this new information. **(Required at the time of RFQ response).**

**3.0 SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

Contract length shall be for a period of three (3) consecutive years from award date with option to extend.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.3.1 Compliance with specifications

3.3.2 Price

3.3.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.4 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.5 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid)

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

**CONTRACTOR'S** insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

**COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- 3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

- 3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

**CONTRACTOR** waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

- 3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 FAILURE TO EXECUTE:

Upon failure of the successful Contractor to execute the contract, the bid security (**if requested at the time of RFQ**) shall be forfeited to the County, not as a penalty but as liquidated damages to offset the cost to the County of conducting another Request for Quotations.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM HUTCHINSON, EQUIPMENT SERVICES, 601-506-4677  
(jim.Hutchinson@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.



**3.10 SUBMISSION PRICE CLARITY:**

For reasons of clarity all submissions of pricing shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications requested. Submissions (RFQs) failing to comply with this requirement may be declared non-responsive.

**3.11 CONTRACTOR REVIEW OF DOCUMENTS:**

Contractor shall review its bid submission to assure the following requirements are met.

3.11.1 One (1) original and one (1) copy of all submissions is MANDATORY

3.11.2 Pricing pages, MANDATORY (**NO PRICING IS REQUIRED AT THIS TIME**)

3.11.3 Agreement page, MANDATORY (Attachment B)

3.11.4 References (Attachment C)

**MEL CLAYTON FORD, 1550 E CAMELBACK RD, PHOENIX, AZ 85014**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000000515 X
Telephone Number:	602-264-1611
Fax Number:	602-277-3477
Contact Person:	Ken Denton
E-mail Address:	<a href="mailto:kdenton@mcfauto.com">kdenton@mcfauto.com</a>
Company Web-Site:	<a href="http://www.ford-fleet.com">www.ford-fleet.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

**DON SANDERSON FORD-FLEET, 6400 N 51<sup>ST</sup> AVE, GLENDALE, AZ 85301**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000003564 X
Telephone Number:	623-842-8600
Fax Number:	623-930-5966
Contact Person:	Dave Harris
E-mail Address:	<a href="mailto:dharris@sandersonford.com">dharris@sandersonford.com</a>
Company Web-Site:	<a href="http://www.sandersonford.com">www.sandersonford.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

(Added 10/27/05)

**BILL LUKE CHRYSLER JEEP & DODGE, 2425 W CAMELBACK RD, PHOENIX, AZ 85015**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 10
Vendor Number:	W000005016 X
Telephone Number:	602-433-5478
Fax Number:	602-433-5478
Contact Person:	Bill Addington
E-mail Address:	<a href="mailto:bill@billluke.com">bill@billluke.com</a>
Company Web-Site:	<a href="http://www.billluke.com">www.billluke.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

(Added 10/27/05)

**COURTESY CHEVROLET, 1233 E CAMELBACK RD, PHOENIX, AZ 85014**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000004632 X
Telephone Number:	602-604-3040
Fax Number:	602-264-9230
Contact Person:	Joe Pfeffer
E-mail Address:	<a href="mailto:jpfeffer@houseofcourtesy.com">jpfeffer@houseofcourtesy.com</a>
Company Web-Site:	<a href="http://www.houseofcourtesy.com">www.houseofcourtesy.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

(Added 10/27/05)

**FIVE STAR FORD-FLEET, 7100 E MCDOWELL RD, SCOTTSDALE, AZ 85257**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000001216 X
Telephone Number:	480-946-3900
Fax Number:	480-941-2556
Contact Person:	Richard Lewis
E-mail Address:	<a href="mailto:rlewis@fivestarford.com">rlewis@fivestarford.com</a>
Company Web-Site:	<a href="http://www.fivestarford.com">www.fivestarford.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

(Added 10/27/05)

**FORD OF NORTH SCOTTSDALE, 8555 E FRANK LLOYD WRIGHT, SCOTTSDALE, AZ 85260**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000002407 X
Telephone Number:	480-556-5650
Fax Number:	480-596-2528
Contact Person:	Casey Unger
E-mail Address:	<a href="mailto:ungerc@autonation.com">ungerc@autonation.com</a>
Company Web-Site:	<a href="http://www.fordofnorthscottsdale.com">www.fordofnorthscottsdale.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>

(Added 10/27/05)

**THOROBRED CHEVROLET, 2121 N ARIZONA AVE, CHANDLER, AZ 85225**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

**1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000002189 X
Telephone Number:	480-899-0131
Fax Number:	480-732-0696
Contact Person:	Jay Steinberger
E-mail Address:	<a href="mailto:thorobredchevrolet@earthlink.net">thorobredchevrolet@earthlink.net</a>
Company Web-Site:	<a href="http://www.thorobredchevrolet.com">www.thorobredchevrolet.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>



(Added 10/27/05)

**TOM JONES FORD LLLP, 23454 W HIGHWAY 85, BUCKEYE, AZ 85326**

**PRICING SHEET C232002/B0604212 NIGP 07048**

**1.0 PRICING:**

- 1.1 Pricing will be requested by way of requests for quotation at the time a requirement is determined. All suppliers listed on the current qualified suppliers' listing shall be provided a request for quotation (RFQ). Each RFQ shall clearly state a due date and time for submission. Responses received after the specified date and time shall be returned to the offeror.**

Terms:	Net 30
Vendor Number:	W000005124 X
Telephone Number:	623-386-4429
Fax Number:	623-386-2373
Contact Person:	Wayne Bentley
E-mail Address:	<a href="mailto:wocommtrucks@yahoo.com">wocommtrucks@yahoo.com</a>
Company Web-Site:	
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>October 31, 2008.</b>